

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip:

Invoice:

Receipt:

New Supplier

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC18 Inspection

Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

[illegible]

**Castle Metals®**

A. M. Castle & Co.

**BORDEREAU DE MARCHANDISES
CERTIFICAT DE CONFORMITE**

Page 1 of 2

No de Formulaire d'Emballage / Shipment No: 2191630

Expédié de / Ship From: A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	Vendu à / Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Expédié à / Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN CA	Livré à / Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date d'expédition / Date Shipped 05-JUN-2014	F.O.B. ORIGIN	Modalités de transport / Freight Terms Prepaid	Transporteur / Carrier MANITOULIN
		No du Bon de connaissance / BOL No 2191630-2	

Détails d'expédition / Shipment Details	Destination finale / Final Destination Branch - MON
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N° de commande / Order No 3360280	N° de ligne / Line No 2	N° d'article / Item No 9166.BO	Description 1.2500.2.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com
N° de bon de commande / Purchase Order No 24192	Nbre de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Invoice Qty 10.9167 FT
Détails / Details	AMS 5643 ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S FORWARD COPY OF P/S TO TRACY (MONTREAL) Email P/s and certs to: clavoie@artaero.com END USER: DART AEROSPACE		




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Page 2 of 2

END USE: COMMERCIAL AIRCRAFT PARTS							
N° de livraison / Delivery No :	Usine / Mill	No de coulée / Heat Number	Code mec / Mech Id	Pièces / PCS	Largeur (Pouce)/ Width (IN)	Longueur (Pouce)/ Length (IN)	Qté expédiée/ Shipped Qty(LBS)
119666562		 A 12775		1.0		131.0000	93.0000

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des Etats-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport contraire aux lois des Etats-Unis est interdite.
These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.
Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d'essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.
Ce matériel a été reçu et inspecté par
Reviewed by Authorized Castle Metals Representative:

Date:	Name:
-------	-------



575 STATE FAIR BLVD.
SOLVAY, NY 13209

Certificate of Test

Cert Date: 04/30/14

SOLD TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670

SHIP TO
FRY STEEL COMPANY
13325 MOLETTE ST
SANTA FE SPRINGS, CA 90670



CIL ORDER NO.
P5-16184-4-01

HEAT NO.
A12775

CIL INSIDE SALES REP.
L HINMAN

SHIPPED FROM
SOLVAY, NY USA

CUSTOMER P.O.
47883-1/S15880

CUSTOMER PART NO.
S15880

QUANTITY SHIPPED 1574 LBS. 1 BDL

DESCRIPTION OF MATERIAL

CRU 17CR 4NI HR SOL TRTD PKLD
ASTM-A484-13A AMS-2303F CAPABLE OF MBO160-003 (EX HRDS+UT) ASTM-A564-13 TYPE 630
ASME-SA564-13ED SEC II PART A TYPE 630 AMS-5643T

SIZE

2.000 X 1.250 FLAT

CHEMICAL ANALYSIS

C	MN	P	S	SI	NI	CR	MO	CU	CB	TA
.047	.61	.025	.022	.58	4.29	15.33	.25	3.15	.300	.008

AS SHIPPED PROPERTIES

HARDNESS
BHN 360/363

HEAT CHARACTERISTICS

HEAT CAPABILITY AFTER 900 DEG. F. 1 HR. AIRCOOL:

HARDNESS	TENSILE PSI	206,420	MICRO	MACRO
BHN 415	YLD. 2% PSI	181,590	ACCEPTABLE	ACCEPTABLE
	% ELONG4D	14.4	MAGNAFLUX F/S	FERRITE
	RED/AREA%	47.0	0/0	<4%

AS SHIPPED MATERIAL CONDITION

MATERIAL SOLUTION TREATED AT 1900 DEG. F. HELD 30 MINUTES AT TEMPERATURE - AIRCOOLED

FRY STEEL CO. CERTIFIES THAT THIS IS
A TRUE COPY OF THE ORIGINAL MILL TEST
REPORT NOW ON FILE
RECEIVED AND INSPECTED

MAY 09 2014

BY
CHIP SANDOVAL - Q.C. MANAGER

THANK YOU FOR SELECTING A QUALITY PRODUCT MELTED AND MANUFACTURED WITH PRIDE AT CRUCIBLE INDUSTRIES LLC LOCATED IN SOLVAY, NY 13209, USA. WE PROVIDE MATERIAL THAT IS FREE FROM MERCURY CONTAMINATION AND RADIATION AT THE TIME OF SHIPMENT. NO WELD REPAIR IS DONE. CRUCIBLE INDUSTRIES LLC HOLDS A CERTIFICATE OF REGISTRATION TO ISO 9001:2008, PRESSURE EQUIPMENT DIRECTIVE (PED) 97/23/EC 7/2 ANNEX 1, PARAGRAPH 4.3 AND WORKS UNDER THE GUIDELINES OF NCA 3800 USING QP MANUAL DATED 8/15/13. WE ARE COMPLIANT WITH EU DIRECTIVE 2002/95/EC (ROHS), REACH, EN 10204 2004 3.1, AND DFARS 252.225.7001, 7002, 7008, 7009. MATERIAL IS OF NAFTA ORIGIN. MATERIAL TESTING IS PERFORMED ON A PROLONGATION OF THE BAR. IN COMPLIANCE WITH INDUSTRY STANDARDS ASTM A370, E8, E10, E18, E23, E45, E112, E381, E604, E572, E1019, AND E1086. THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES, INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47, PRODUCTS, TECHNICAL DATA, TECHNOLOGY, AND SERVICES OF CRUCIBLE INDUSTRIES LLC ARE SUBJECT TO U.S. EXPORT CONTROLS UNDER THE APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES.

THE ABOVE MATERIAL WAS MANUFACTURED AND TESTED ACCORDANCE WITH ABOVE SPECIFICATIONS AND IS IN CONFORMANCE WITH THE SPECIFICATION REQUIREMENTS.
CRUCIBLE INDUSTRIES LLC

CERTIFIED BY

WILLIAM MASTROE - MANAGER OF QUALITY AND PROCESS ENGINEERING



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24192

Purchase Order Date 5/13/2014
PO Print Date 5/13/2014

Page Number 1 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FA 05/13

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 10
Ship To Phone	Currency	CAD
Ship Via:	FOB	FCA - (Free Carrier)
Ship Acct:		

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M303B1.000X1.000	303 BAR 1" X 1"	5/29/2014 Yes 5/29/2014		12.00 f	\$15.00	\$180.00
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$180.00
2	M303B2.000X1.750	303 BAR 2" X 1.750"	5/29/2014 Yes 5/29/2014		12.00 f	\$106.48	\$1,277.76
MATERIAL: AISI 303 SS BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$1,277.76

Note:

5/13/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24192

Purchase Order Date 5/13/2014
PO Print Date 5/13/2014

Page Number 2 of 3

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 9575	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

3	M304B0.625X3.000	304 BAR .625 X 3.00	5/29/2014	12.00		\$24.42	\$293.04
			Yes	f	12.75		
			5/29/2014				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$293.04

4	M304B0.750X2.500	304 BAR .750 X 2.50	5/29/2014	12.00		\$26.25	\$315.00
			Yes	f	12.6667		
			5/29/2014				

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE
AS PER ASTM A276 OR ASTM A240

NOTE: AISI 303 NOT ACCEPTABLE

Line Total:

\$315.00

5	M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	5/29/2014	12.00		\$68.25	\$819.00
			Yes	f	12.9167		
			5/29/2014				

MATERIAL: 17-4 PH SS BAR AS PER AMS 5604/5643
GRAIN MUST BE ALONG LENGTH OF BAR
MINIMUM YIELD TENSILE STRENGTH = 100KSI
MINIMUM ULTIMATE TENSILE STRENGTH = 150KSI

Note:

5/13/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24192

Purchase Order Date 5/13/2014

PO Print Date 5/13/2014

Page Number 3 of 3

Order From :
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

VC-MET001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$819.00

6	71401-45	PROCUREMENT QUALITY CLAUSES	5/29/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

No
5/29/2014

Line Total: \$0.00

PO Total: \$2,884.80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/13/2014